



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

November 26, 2010

Paul Kilgore, Treasurer
Friends of Dave Reichert
P.O. Box 53322
Bellevue, WA 98015

**Response Due Date:
January 3, 2011**

Identification Number: C00397737

Reference: October Quarterly Report (7/1/10 - 9/30/10)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 3 items:

1. Your calculations for debts on Schedule D are incorrect (Outstanding Balance Beginning This Period + Amount Incurred This Period - Payment This Period = Outstanding Balance at Close of This Period). (11 CFR § 104.3(d)) Please amend your report to correct the discrepancies for the debts owed to Daniels Broiler Bellevue and USPS.
2. Your report discloses a debt payment to Daniels Broiler Bellevue for \$1,255.97 and USPS for \$806.20 on Schedule B, Line 17. However, this amount is not itemized under "Payment this Period" for the debt balance calculation on Schedule D. Commission Regulations require the continuous reporting of all debts and their outstanding balance until they are extinguished. (11 CFR §§ 104.3(d) and 104.11) Please amend your report to disclose the debt payment on Schedule D or to otherwise clarify the circumstances regarding this apparent discrepancy.
3. Schedule B of your report discloses debt payments as memo entries which inflates your cash on hand. Please be advised that memo entries are used only to provide supplemental information on a reporting schedule. Please amend your report to correct this discrepancy. (11 CFR § 104.3(a)(3))

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